

GOVERNMENT OF TELANGANA  
A B S T R A C T

Transport, Roads & Buildings Department – BSNL Telephones – Expenditure towards Telephone Bill of Principal Secretary to Government, Transport, Roads & Buildings Department for the month of September 2015 - Expenditure – Sanctioned – orders – Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 521

Dated: 06/11/2015  
Read the following:-

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,  
Hyd., Bill No.470579130, Dated: 06.10.2015

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ORDER :

Sanction is hereby accorded to incur an expenditure of Rs. 679/- (Rupees Six Hundred and Seventy Nine only) towards the Telephone bills for the period from 01.09.2015 to 30.09.2015, used by the Principal Secretary to Government (Residence), as indicated below:

| Sl. No | Telephone Number | Used by                                 | Account Number | Bill Period                    | Bill Amount (Rs.) |
|--------|------------------|---|----------------|--------------------------------|-------------------|
| 1      | 23356759         | Principal Secretary to Govt (Residence) | 9000071981     | 01.09.2015<br>to<br>30.09.2015 | 679-00            |
| TOTAL  |                  |   |                |                                | 679.00            |

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER